

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Larry Hopson
Tjuana Nicole Freeman-Hopson
Debtor(s)

Case No. 15 B 29999

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/01/2015.
- 2) The plan was confirmed on 01/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 06/01/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,364.00
Less amount refunded to debtor	\$1,024.58

NET RECEIPTS: \$13,339.42

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$564.98
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,564.98

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
5044 S Michigan Ave Condo Association	Secured	2,200.00	2,715.00	2,200.00	623.39	0.00
5044 S Michigan Ave Condo Association	Unsecured	0.00	NA	NA	0.00	0.00
5044 S Michigan Ave Condo Association	Unsecured	NA	515.00	515.00	0.00	0.00
AT&T Mobility II LLC	Unsecured	400.00	703.99	703.99	0.00	0.00
Burl/chi C/u	Unsecured	1,156.00	NA	NA	0.00	0.00
Burl/chi C/u	Unsecured	248.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	2,453.00	2,453.29	2,453.29	0.00	0.00
Capital One Bank	Unsecured	2,453.29	NA	NA	0.00	0.00
City of Chicago	Unsecured	100.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,000.00	11,969.00	11,969.00	0.00	0.00
Comenity Bank	Unsecured	643.58	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	1,637.00	NA	NA	0.00	0.00
ER Solutions	Unsecured	191.00	NA	NA	0.00	0.00
Fingerhut	Unsecured	733.85	NA	NA	0.00	0.00
First Premier Bank	Unsecured	417.00	NA	NA	0.00	0.00
Gemb/walmart	Unsecured	1,885.00	NA	NA	0.00	0.00
Home Choice	Unsecured	2,393.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	510.00	421.04	421.04	209.21	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	88.88	88.88	0.00	0.00
Internal Revenue Service	Unsecured	0.00	7,537.20	7,537.20	0.00	0.00
Internal Revenue Service	Priority	5,367.00	379.31	379.31	188.47	0.00
Midland Funding LLC	Unsecured	0.00	624.74	624.74	0.00	0.00
Midland Funding LLC	Unsecured	1,077.00	1,885.87	1,885.87	0.00	0.00
Midland Funding LLC	Unsecured	2,407.83	2,700.42	2,700.42	0.00	0.00
Nationwide CAC LLC	Unsecured	7,062.00	5,953.96	5,953.96	0.00	0.00
Ntl Crdt Sys	Unsecured	1,600.00	NA	NA	1,600.00	0.00
Osi Collect	Unsecured	69.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	749.00	749.07	749.07	0.00	0.00
Portfolio Recovery Associates	Unsecured	840.00	840.56	840.56	0.00	0.00
Portfolio Recovery Associates	Secured	20,563.71	20,563.71	20,563.71	6,620.44	1,132.93
Portfolio Recovery Associates	Unsecured	4,572.00	4,572.56	4,572.56	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	357.00	527.86	527.86	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,000.00	1,077.46	1,077.46	0.00	0.00
Sprint	Unsecured	603.00	603.48	603.48	0.00	0.00
US Bank Home Mortgage	Secured	194,462.00	183,780.58	183,780.58	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$183,780.58	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,563.71	\$6,620.44	\$1,132.93
All Other Secured	\$2,200.00	\$623.39	\$0.00
TOTAL SECURED:	\$206,544.29	\$7,243.83	\$1,132.93
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$800.35	\$397.68	\$0.00
TOTAL PRIORITY:	\$800.35	\$397.68	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,803.34	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,564.98</u>
Disbursements to Creditors	<u>\$8,774.44</u>
TOTAL DISBURSEMENTS :	<u>\$13,339.42</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.